GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Mobile phones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.01.2016 to 22.02.2016 – Payment to Airtel Mobile Services, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 288 Dated: 26-04-2016

Read the following:-

1. G.O.Rt.No.291,InformationTechnology&CommunicationsDept.,Dt.:27.09.2007
2. From Airtel Mobile Services, Hyd., Bills (26), dt.24. 02.2016.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.10,324/- (Rupees Ten thousand Three hundred and Twenty Four only) towards rental and other charges from B.E. 2016-2017 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile phone Nos. 9849908805, 9849908807, 9849908808, 9849908810, 9849908811, 9849908813, 9849901500, 9949901509, 9949093511, 8008902424, 9849901513, 989773263, 9989773264, 9989773266, 9989773267, ,9989773269, 9989773272, 9989773274, 9989773275, 9989773276, 9989773278, 9989774482, 9989774478, 9989774481, 8008477982 and 8790999052 used by the Senior Officers and Junior Officers of Planning department for the period from 23.01.2016 to 22.02.2016.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges ".

3. The Assistant Secretary to Government and Drawing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of " M/s Airtel Mobile Services, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The AIRTEL Limited, Hyderabad.
Copy to: The Assistant Secretary to Govt., &
DDO, Planning Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

ANNEXURE

Statement showing the cell phones attached to the Sr. and Jr. officers for the month/Period from 23.01.2016 to 22.02.2016, vide G.O.Rt. No.288, Planning (II) Department, dated: 26.04.2016.

Sl. No		Cell Phone No.	Account No.	Bill Amount used by the officer	As per eligibility use for officer	Total Amount sanctioned
				Rs.	Rs.	Rs.
1	Smt. A. Sarala Devi, P.S. to Sp.C.S. to Govt.	9849908805	1025029448	□108.26	□ 625.00	□ 108.00
2	Sri P.S.Siva Suryanarayana, S.O.	9849908807	1025029363	□359.84	□ 625.00	360.00
3	Office use OP II	9849908808	1025029176	□306.34	□ 625.00	□306.00
4	Rental Charges	9849908810	1025029274	□85.88	□ 625.00	□86.00
5	Smt A.Kalyani, S.O.	9849908811	1025029476	□401.49	□ 625.00	□401.00
6	Smt. M.Suvratha Lakshmi, Addl. Secretary to Govt.	9849908813	1025029459	□807.47	□1375.00	□807.00
7	Sri D.V.V.Sithapathi Rao, D.D.	9849901500	104-100432763	□319.34	□ 625.00	□ 319.00
8	Sri Ch.Santhi Swarup, J.D.	9849901509	104-100432774	□666.18	□ 625.00	□625.00
9	Sri K.Sivaji, S.O.	9949093511	1025029182	□ 213.96	□ 625.00	□214.00
10	Sri M.V.Prasada Rao, R.O.	8008902424	1031622403	□386.19	□ 625.00	□ 386.00
11	Sri. V.Surya narayana sastry, Director.	9849901513	104-100432791	□527.78	□1375.00	□528.00
12	Sri K. Swamy Babu, R.O.	9989773263	104-100871068	□ 334.44	□ 625.00	□334.00
13	Sri K. Siva kumar, S.O.	9989773264	104-100871070	□473.16	□ 625.00	□473.00
14	Sri A.Kameswara Rao,S.O.	9989773266	104-100871073	□265.18	□ 625.00	□265.00
15	Smart Ward/ Smart Village	9989773267	104-100871056	□179.29	□ 625.00	□179.00
16	Smt G.Rama, S.O.	9989773269	104-100871060	□470.83	□ 625.00	□471.00
17	Sri K.S.N.Rajendra Prasad, A.S.to Govt.	9989773272	104-100871065	□547.52	□ 625.00	□ 547.00
18	Sri N.Srinivasula Reddy, A.S. to Govt.	9989773274	104-100871069	□337.30	□ 625.00	□337.00
19	Sri B.Appa Rao S.O.	9989773275	104-100871071	□758.93	□ 625.00	□625.00
20	Smt V.Radha, S.O.	9989773276	104-100871074	□279.39	□ 625.00	□279.00
21	Smt Y.Savithri, S.O.	9989773278	104-100871078	□637.54	□ 625.00	□625.00
22	Sri T.V.Malleswara Rao, Section Officer	8008477982	1049974359	203.62	625.00	203.00
23	Sri K.Sitaram, J.S.to Govt.	9989774482	104-100883432	□ 643.17	□1375.00	□643.00
24	Sri M.Bala Krishna, J.D.	9989774478	104-100883410	182.74	625.00	183.00
25	Rental Charges	9989774481	104-100883427	213.97	625.00	214.00
26	Smt Shanti Priya Pandey, Spl. Secy. to Govt.,	8790999052	154675245	806.87	1,375.00	807.00
	Total			**10,511.00**		**10,324.00**

SECTION OFFICER